

PUBLIC NOTICE
(Published in the Afton Fairland American February 12 and 19, 2026)
NOTICE OF SALE OF BONDS
In accordance with 62 O.S. 2021, § 354, notice is hereby given that the Board of Education of Independent School District Number 31 of Ottawa County, Oklahoma will receive bids by; sealed bid, facsimile bid, electronic (Parity®) bid or similar secure electronic bid on the 25th day of February, 2026, until 12:45 o'clock p.m., and the Board of Education will award said Bonds at 1:00 o'clock p.m. on the 25th day of February, 2026, at the Administration Building, Fairland Public Schools, 302 West Washington Ave., Fairland, Oklahoma, for the sale of \$415,000 of Taxable Building Bonds of said School District, which Bonds will mature \$415,000 annually in two (2) years from their date until paid. Said Bonds shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with his bid a sum in cash, cashier's or certified check, electronic (wire) transfer or surety bond payable to the Treasurer of the District, equal to two (2%) percent of the amount of his bid. The Board reserves the right to reject all bids. WITNESS my official hand and seal this 9th day of February, 2026.
(SEAL)
/s/ LAVINA COX
Clerk, Board of Education

PUBLIC NOTICE
(Published in the Afton Fairland American February 12, 19 and 26, 2026)
IN THE DISTRICT COURT OF OTTAWA COUNTY,

OKLAHOMA
TRENTON R. GEDDINGS, Plaintiff,
vs.
JESSICA GEDDINGS; and The unknown successors of EDWARD LEE CROFF, deceased Defendants.
No. CV-2026-10
NOTICE BY PUBLICATION
THE STATE OF OKLAHOMA TO: The unknown successors of Edward Lee Croff, deceased.
You are hereby notified that you have been sued in the above styled case in the District Court of Ottawa County, Oklahoma. You must answer the Petition filed herein on or before the 26th day of March, 2026, or the allegations of plaintiff's Petition will be taken as true, and judgment will be rendered in favor of the plaintiff and against you as defendants, quieting the title of the plaintiff, Trenton R. Geddings, to the following described real estate: TRACT I: Lots 17 and 18 in Block 7 in the FAIRVIEW ADDITION to the Town of Commerce, Oklahoma, according to the recorded plat thereof. (Street Address: 407 N. Maple, Commerce, Oklahoma 74339) AND TRACT II: Lots 3 and 4 and the N½ of Lot 5 in Block 13 in the FAIRVIEW ADDITION to the Town of Commerce, Oklahoma, according to the recorded plat thereof. (Street Address: 314 N. Maple, Commerce, Oklahoma 74339) and granting plaintiff such other and further relief as may be just and equitable.
Dated this 10th day of February, 2026.
CASSIE KEY, COURT CLERK, OTTAWA COUNTY, OKLAHOMA
By:/s/ Fawn Henry

Deputy
(SEAL)
Charles W. Chesnut, OBA #1648
Attorney for Plaintiff s
34 First Avenue N. E.
Miami, Oklahoma 74354
918-542-1845

PUBLIC NOTICE
(Published in the Afton Fairland American February 19, 26 and March 5, 2026)
IN THE DISTRICT COURT OF OTTAWA COUNTY, OKLAHOMA
Carlos Negrete and Valeria Negrete, husband and wife, Plaintiffs,
vs.
Darla Sue Frazier, if living, and if deceased, her unknown successors; and the County Treasurer of Ottawa County, Oklahoma, Defendants.
No. CV-2026-15
NOTICE BY PUBLICATION
THE STATE OF OKLAHOMA TO: Darla Sue Frazier, if living, and if deceased, her unknown successors.
You are hereby notified that you have been sued in the above styled case in the District Court of Ottawa County, Oklahoma. You must answer the Petition filed herein on or before the 3rd day of April, 2026, or the allegations of plaintiffs' Petition will be taken as true, and judgment will be rendered in favor of the plaintiffs and against you as defendants, quieting the title of the plaintiffs, Carlos Negrete and Valeria Negrete, to the following described real estate: Lots 16, 17, 18, 19 and 20 in Block 44 in the TOWN OF NORTH MIAMI, NOW COMMERCE, Ottawa County, Oklahoma, according to the recorded Plat thereof, and granting plaintiffs such other and further relief as may be just and equitable.
Dated this 17th day of February, 2026.
CASSIE KEY, COURT CLERK, OTTAWA COUNTY, OKLAHOMA
By:/s/ Amanda Severs Deputy

(SEAL)
Charles W. Chesnut, OBA #1648
Attorney for Plaintiffs
34 First Avenue N. E.
Miami, Oklahoma 74354
918-542-1845

PUBLIC NOTICE
Published in the Afton-Fairland American Thursday, February 19, 2026.
DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES
February 10, 2026
The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on

February 3, 2026. The agenda was posted Feb. 9, 2026, at 8:15 a.m. and placed in the kiosk on the courthouse lawn as well as the county website. Members of the Board present were Commissioner David Poindexter-Chairman, Commissioner Jake Callihan-Member, Commissioner David Beck-Member and County Clerk Barbara Barnes. The Board of Delaware County Commissioners is hereby authorized to act on the following items:
The meeting was called to order by Chairman Poindexter followed by the flag salute and roll call. All members were present.
AGENDA #1 - A motion was made by Commissioner Callihan and seconded by Commissioner Beck to determine that notice of meeting and agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.
AGENDA #2-A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve introductions and announcements. In addition to the commissioners and county clerk, Commissioners' Assistant Kathy Parker, Carolyn Boothe, Human Resources Director Vicki Cossairt, ADA Pam Ireland, Undersheriff Joe White, District Attorney candidate Ben

Loring, Mike Major, Election Board Secretary Crystal January, Monkey Island Fire Chief Carl Tesreau, Emergency Management Director Jeff Reeves, Undersheriff Joe White, Jack Wood, Case Hampton from Bank of Grand Lake, Assessor Larena Ellis Cook, Jay Fire Chief Brandon Alexander, and new resident Christie Barnard introduced themselves. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Commissioner Callihan said the first spring livestock show will be held this week in the new fair event center. The show begins Wednesday
(Continued on page 8)

HELP WANTED

CNA, CMA, or RCA
Apply at
Homestead Residential Care Facility
Must be able to pass OSBI Background Check.
Offering Health Insurance and AFLAC
35284 S 4440 RD Vinita
918-782-9969

OKLAHOMA CLASSIFIED AD NETWORK

FOR MORE INFO CALL
1-888-815-2672

WANT TO BUY

OLD GUITARS WANTED! LARRY BRINGS CASH for vintage USA guitars, tube amps, banjos, mandolins, etc. Fender, Gibson, Martin, Gretsch, others. Call or text 918-288-2222. www.stringswest.com

AUCTION

AUCTION, February 24th, Meno, OK: IH Tractors Inc. 4386, 4366, 1486 Drill | Swather | Rake | Rd. Baler | Grain Buggies | Freightliner Truck & Trlr | Dodge 3500 Pickups | Implements WigginsAuctioneers.com

ADVERTISE STATEWIDE

Put your message where it matters most – **IN OKLAHOMA NEWSPAPERS.** We can place your ad in 134 newspapers. For more information or to place an ad, **contact Landon Cobb** at (405) 499-0022 or toll-free in OK at 1-888-815-2672.

PUBLIC NOTICE
(Published in the Afton Fairland American February 19 and 26, 2026)
NOTICE OF INTENTION TO APPLY FOR AN ALCOHOLIC BEVERAGE LICENSE
In accordance with Title 37A, Oklahoma Statutes, Section 2-141 Blackstone Solutions, LLC at 35043 S. 4505 Rd. Afton, OK 74331 a limited liability company here by publishes notice of it's intention to apply within sixty days from this date to the Oklahoma Alcoholic Beverage Laws Enforcement Commission for a beer and wine License under authority of and in compliance with the said Act: That it intends, if granted such license to operate as a resort campground with pool and camp store establishment with business premises located at 35043 S. 4505 Rd. in Afton, Delaware, Oklahoma under the business name of Marina Del Rey Resort.
Dated this 12th day of February, 2026.
s/ Gregory Allen Stone Jr
County of Sedgwick, State of Kansas
Before me, the undersigned notary public, personally appeared: Gregory Allen Stone Jr. to me known to be the person described in and who executed the foregoing application and acknowledged that he executed the same as his free act and deed.
s/ Nancy Geraldine Bayer
Notary Public
(SEAL)
My commission expires 11-24-27

C R O S S W O R D

- Across**
- Podrida pot
 - Of sound
 - Kitchen boss
 - Almost proximate
 - Inconsequential matters
 - Abbe or Lois
 - Orchestral compositions
 - Big band tote
 - Author's last word
 - Beetles, e.g.
 - Leaves out
 - A Met score
 - Manager
 - Mast support
 - Odes and such
 - Had reclined
 - Like some basins
 - Casino action
 - Rattle
 - Pizza spice
 - Batter ingredient
 - Fish baits
 - Be down with
 - Fir resin
 - Crusty bottomed onion rolls
 - Cooking term
 - A social grace
 - Strange
 - Construction toy
 - Amusing person
 - Asphyxia
 - One is part of nothing
 - Atoll barrier
 - "Tarus Bulba" author
 - Affirm positively
 - Formerly, once
 - Runner Jesse
 - Car dealer's model

1	2	3	4		5	6	7	8	9		10	11	12	13
14					15						16			
17				18						19				
20				21						22				
			23					24	25					
26	27	28					29							
30						31					32	33	34	
35				36	37			38			39			
40				41			42				43			
			44						45	46				
47	48	49						50						
51							52				53	54	55	
56						57					58			
59					60						61			
62					63						64			

- Down**
- A single time
 - Actor Ames
 - Come down to earth
 - Band of sparks
 - Hardly intrepid
 - Extreme prefix
 - Some combos
 - Stipulations
 - course!
 - Butterfingered
 - Convent wear
 - Akin on mom's side
 - Shield band
 - Beige
 - Rumple
 - Excellent
 - Bustles
 - Aft
 - Pivot about
 - Drape
 - Band
 - Letter before rho

- Brief
- False god
- Covetousness
- Boot parts
- Kigali's country
- A bit of shock
- Ganges stile
- Univ. degree
- Grief stricken
- Bread rings
- Computer pix
- Cognizant
- Shunned one
- Consumes supper
- Dovetail wedge
- Opera box
- Take a mate a la Patruchio
- Agenda component
- Neophyte
- Chic
- Itsy bit
- Move on

O	E	M		D	E		S	N	E	W	O		T	S	T	E	R
R	E	V		A			L	O	G	O	G		F	E	E	R	
Y	T	I	T	N	E	N	O	N				V	E	N	E		
T	W	I		W			O	G	E	L			R	I	E	W	
			T	C	T				E	T	N	E	L	D	E		
S	Y	L	A	I	B				A	S	L	V	B				
E	V	A	H				S	M	R	O	W		G	G	E		
O	N	V	A	G	E				O	R	E	V	E	R	N	N	U
T	B			L	A	I	D	A		T			N	I	A	L	
				Y	S	E	P	O			D	U	O	R	H	S	
E	E	T	S	T	R	U	S	T			A	R	I	A			
S	T	I	W	O				S	R	S	C	A		D	N	E	
S	V	B	A	S	T	U	B		S	O	S	R	E	C	O	N	O
N	E		L	A	N	E			F	F	F	L	F		R	A	R
F	C	H	E				O	I	D	A	U		A		L	L	O

	S		U		D		O		K		U	
		5		4						9		
							9		8			
		6					2				3	
6	8	1	7									
									7			
3								2			5	
		4							3	1		
							1					
2		7	3			8						

Sudoku uses pure logic and requires no math to solve. It is a number-placing puzzle based on a 9x9 grid with several given numbers. The object is to place the number 1 to 9 in the empty squares so that each row, each column and each 3x3 box contains the same number only once.

4	5	6	8	9	3	7	1	2
7	2	8	1	4	6	9	3	5
1	3	9	7	5	2	4	6	8
5	9	2	4	1	8	6	7	3
8	7	1	3	6	9	5	2	4
9	4	3	5	2	7	1	8	6
3	1	4	2	7	5	8	9	6
9	8	5	6	3	1	2	4	7
2	9	7	6	8	4	3	5	1

Legals

(Continued from page 7)

and goes through Saturday. Callihan said all the information is on the county fair Facebook page.

AGENDA #3- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve the minutes for the regular meeting dated February 3, 2026. Roll call: Commissioner Poindexter-yes; Commissioner Callihan -yes; and Commissioner Beck-yes. Motion carried.

AGENDA #4- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept all monthly reports submitted by officers. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. A report was submitted by the Election Board.

AGENDA #5 – A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve payment of claims submitted by the County Clerk – 2025-2026 - County Clerk Records Management and Preservation Fund 100, QUILL CORPORATION, 38.99, ID CARDS; Educational Trust 1, FRITZ LAND SURVEYING, 2000.00, MISC; General 2083, GRAND TELEPHONE CO., 76.41, TELEPHONE 2084, PARKER, KATHY L., 118.18, TRAVEL 2085, POINDEXTER, DAVID C., 150.80, TRAVEL 2086, AMERICAN FIDELITY HRA, 30.00, INSURANCE 2088, JONES, CALEB B., 70.33, INSPECTION 2089, QUILL CORPORATION, 819.92, OFFICE SUPPLIES 2090, PLANETVIEW GSI, 14625.00, SOFTWARE 2091, GRAND COUNTRY PEST CONTROL, 325.00, EXTERMINATION 2092, BOLT FIBER OPTICS SERVICES, 3949.99, INTERNET 2093, AEP, PUBLIC SERVICE CO. OF OKLA., 5607.76, ELECTRIC SERVICE 2094, GRAND TELEPHONE CO., 128.48, TELEPHONE SERVICE 2095, GRAND TELEPHONE CO., 44.90, TELEPHONE SERVICE 2096, GRAND TELEPHONE CO., 75.00, INTERNET 2097, AIR WISE HEATING AND AIR, 375.90, PLUMBING SERVICE 2098, PRESTO-X, 336.00, INFESTATION 2099, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER & RENT 2100, HOMETOWN BOTTLED WATER SERVICE, 20.50, WATER 2011, GRAND TELEPHONE CO., 45.00, INTERNET 2102, THE PAPERCLIP OFFICE SUPPLIES, 42.99, COPY PAPER 2103, OK PUBLIC EMPLOYEES RETIREMENT SYSTEM, 299.00, MISC 2104, VANCE CHRYSLER DODGE JEEP RAM, 1362.38, VEHICLE MAINTENANCE 2105, MERIDITH, PENNY, 588.60, TRAVEL; Health 135, KILLION, DEIDRA, 45.82, TRAVEL 136, AEP, PUBLIC SERVICE CO. OF OKLA., 1003.98, ELECTRIC SERVICE 137, CINTAS CORPORATION, 615.77, FIRST AID SUPPLIES 138, ALLSTATE TERMITE & PEST SOLUTIONS, 45.00, EXTERMINATION 139, SMARTSENSE BY DIGI, 231.00, COMPUTER SOFTWARE 140, MCKESSON MEDICAL SURGICAL GOV'T SOLUTIONS LLC, 151.10, SANITATION 141, AIR WISE HEATING AND AIR, 1087.47, HEATER/AC UNIT 142, PITNEY BOWES GLOBAL FINANCIAL SERVICES, 266.94, LEASE; Highway 1187, BOLT FIBER, 165.46, INTERNET SERVICE 1188, NORTHERN TOOL - TREVIPAY, 702.48, PART 1189, OTA PIKEPASS CUSTOMER SERVICE, 6.12, TOLL FEES 1190, POINDEXTER, DAVID C., 659.58, TRAVEL 1191, AEP, PUBLIC SERVICE CO. OF OKLA., 369.02, ELECTRIC SERVICE 1192, GMSA, 26.56, MONTHLY SERVICE 1193, CLEAN UNIFORM, 345.00, UNIFORMS 1194, KATNER MILLS (NAPA), 708.96, MISC 1195, LOWES BUSINESS ACCT/SYNCR, 632.21, MISC 1196, SISCO TRUE-VALUE HARDWARE, 233.99, MISC 1197, CINTAS FIRST AID & SAFETY, 126.33, FIRST AID SUPPLIES 1198, AAVCOR, 80.00, DRUG TESTING 1199, AAVCOR, 70.00, RANDOM DRUG TESTING 1200, SPINNER S TIRE, 40.00, TIRE REPAIR 1201, BANK OF GRAND LAKE, 3407.90, LEASE/PURCH 1202, BANK OF GRAND LAKE, 2566.24, LEASE/PURCH 1203, BANK OF GRAND LAKE, 1766.98, LOAN 1204, BANK OF GRAND LAKE, 2620.37, LOAN 1205, BANK OF GRAND LAKE, 4163.03, LOAN 1206, AEP, PUBLIC SERVICE CO. OF OKLA., 349.65, ELECTRIC SERVICE 1207, GRAND TELEPHONE CO., 172.96, TELEPHONE SERVICE 1208, GRAND TELEPHONE CO., 75.00, INTERNET 1209, DEL CO RURAL WATER DIST #3, 52.35, WATER 1210, D & H UNITED FUEL, 366.17, FILTERS 1211, UNITED LABORATORIES, 297.76, MISC 1212, HIGHLAND HYDRAULICS, 297.24, CYLINDER 1213, ODOT, 2181.31, LEASE PAYMENT 1214, PRYOR STONE INC., 9417.00, ROAD MATERIALS 1215, HOMETOWN BOTTLED WATER SERVICE, 28.00, WATER/RENT 1216, OTA PIKEPASS

CUSTOMER SERVICE, 202.49, TOLL FEES 1217, O-REILLY AUTOMOTIVE INC., 1569.83, MISC; Hwy-ST 365, OAKLEY FERTILIZER, 7346.70, SALT 366, WARREN CAT, 24988.00, TRAILER 367, DUB ROSS COMPANY INC., 6250.56, PIPE 368, WARREN CAT, 10575.00, MISC 369, WARREN CAT, 2759.51, GRADER BLADES 370, GRAND TRUCK EQUIPMENT CO. LLC, 4704.00, MISC 371, LAKELAND-CPP, 4074.30, FUEL 372, WARREN CAT, 3502.96, GRADER BLADES 373, MUSKOGEE SAND CO., 7560.81, SAND 374, WILLIAMS DIVERSIFIED MATERIALS, 10687.22, SALT 375, WALTER SPECIALTY SERVICE, 3825.00, CLAY 376, BANK OF GRAND LAKE, 41000.00, LEASE/PURCH 377, BANK OF GRAND LAKE, 111000.00, LEASE/PURCH 378, BANK OF GRAND LAKE, 62000.00, LEASE/PURCH 379, OTA PIKEPASS CUSTOMER SERVICE, 5.40, PIKE PASS 380, LINDLY S INC., 968.93, UNIFORMS 381, CINTAS FIRST AID & SAFETY, 86.23, MISC 382, EUCHA TIRE & FEED, 80.00, MISC 383, TH ROGERS LUMBER CO., 365.25, MISC 384, J & J AUTO SUPPLY, 2855.67, MISC 385, UNIFORMS 386, YELLOWHOUSE MACHINERY, 4000.00, RENTAL 387, P & K EQUIPMENT INC., 3603.03, PARTS 388, HAMILL METALS, 11658.76, METAL 389, LAKE-LAND-CPP, 5347.81, FUEL 390, WARREN CAT, 4615.40, GRADER BLADES 391, HAMILL METALS, 3944.00, METAL 392, J & J AUTO SUPPLY, 2402.30, COMPUTER 393, VANOVER METAL BLD.S. SALES, 1365.00, DOORS 394, J & J AUTO SUPPLY, 1033.48, OFFICE SUPPLIES 395, LILLICH WELDING & FENCING LLC, 3500.00, WELDING SERVICE 396, SNB BANK, 11592.68, LEASE 397, COMMUNITY NATIONAL BANK OF OKARCHIE, 6090.00, LEASE 398, BANK OF GRAND LAKE, 1806.06, LEASE PAYMENT 399, WELCH STATE BANK, 5203.71, LOAN 400, PRYOR STONE INC., 323.04, ROCK; ML Fee 9, HARVEST FIELDS VENDING, 12.50, WATER/RENT 10, GRAND TELEPHONE CO., 195.40, TELEPHONE SERVICE 11, GRAND TELEPHONE CO., 65.00, INTERNET; Resale 166, AMERICAN FIDELITY ASSURANCE CO. FSA, 57.17, INSURANCE; Rural Fire-ST 850, LAKELAND-CPP, 567.00, BLANKET 851, BERNICE PUBLIC WORKS AUTHORITY, 35.40, UTILITIES 852, IMAGETREND, 3048.29, ANNUAL FEE 853, BOLT FIBER, 98.17, MONTHLY SERVICE 854, W S DARLEY & CO., 23070.20, SUPPLIES 855, DELAWARE COUNTY E-911, 500.00, DISPATCH SERVICE 856, ADT SECURITY SERVICES INC, 402.48, MONTHLY SERVICE 857, THE BURROWS AGENCY, 1978.00, INSURANCE 858, DELAWARE COUNTY E-911, 500.00, DISPATCH SERVICE 859, SBA STEEL LLC, 158.02, MONTHLY SERVICE 860, O-REILLY AUTOMOTIVE INC., 538.95, BLANKET 861, W S DARLEY & CO., 312.00, FIRE DEPT BUNKER GEAR 862, J & J AUTO SUPPLY, 86.97, SUPPLIES 863, GRAND TELEPHONE CO., 145.04, TELEPHONE SERVICE 864, STOLZ TELECOM, 67.85, FIRE DEPT EQUIP 865, O-REILLY AUTOMOTIVE INC, 53.19, BLANKET 866, ESO SOLUTIONS INC, 5103.15, SUBSCRIPTION 867, TOTAL PEST SERVICES, 240.00, PEST CONTROL 868, SBA STEEL LLC, 158.02, RENT 869, BOLT FIBER, 182.87, WIRELESS SERVICE 870, STEVESON L.P. GAS, 796.00, BLANKET 871, SST, 144.44, TELEPHONE SERVICE 872, SST, 189.59, TELEPHONE SERVICE 873, REC/NE OKLA ELECTRIC COOP, 296.49, ELECTRIC SERVICE 874, EUCHA TIRE & FEED, 1140.00, TIRES 875, GRAND TELEPHONE CO., 130.16, TELEPHONE SERVICE 876, IMAGETREND, 3048.30, ANNUAL FEE 877, RURAL WATER DISTRICT #3, 25.00, MONTHLY SERVICE 878, WEBB TRANSPORTATION, 2334.54, REPAIRS 879, NEW-MAC ELECTRIC COOPERATIVE, 35.50, ELECTRIC SERVICE 880, DELAWARE COUNTY E-911, 500.00, DISPATCH SERVICE 881, DEL CO RURAL WATER DIST #3, 103.00, UTILITIES 882, ADT SECURITY SERVICES INC, 88.07, SECURITY SYSTEM/REPAIR 883, ADT SECURITY SERVICES INC, 83.97, SECURITY SYSTEM/REPAIR 884, ADT SECURITY SERVICES INC, 150.59, SECURITY SYSTEM/REPAIR 885, ADT SECURITY SERVICES INC, 147.84, SECURITY SYSTEM/REPAIR; Use-ST 115, MYERS-CHERRY CONSTRUCTION, 7425.52, FAIR GROUNDS PROJECT 116, FLOYD & DRIVER, 465.00, PROFESSIONAL SERVICES. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #6 - A motion was made by Commissioner Callihan and seconded by Commissioner Beck for approval of citizen's participation or comments. All comments must per-

tain to today's agenda items. Speakers should hold their comments to three minutes. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Mike Major said concerning item #17, he would like to be provided with the numbers associated with the loan.

AGENDA #7- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to open the floor for new business. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Callihan said last Friday he went on a walk-through of the Arvest bank space with the sheriff and emergency management director. He said a possible plan is to locate both the Election Board and Sheriff's Office in that building. He said the contractor who is walling off a drive-through space for Arvest will provide a quote on changes which need to be made to accommodate the new county tenants.

AGENDA #8- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve hearing Human Resources report by HR Director Vicki Cossairt. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

Cossairt said one offer was made last week which has been rescinded. She said detention officers are all required to have annual TB tests. She is working to get all the tests scheduled for Feb. 23 to bring the county into compliance. Cossairt said it seems the testing was not kept up before. She said the testing is open to any other county employees who might want to be tested. Deputies and detention officers are required to be tested. Cossairt reminded everyone that since Monday is President's Day holiday, the next meeting will be Tuesday at 1 p.m.

Cossairt said one bill which has been proposed is to allow retirees to return to work after six months. Cossairt said some employees wish to draw their retirement and work part-time for the county. She said if this bill passes that ability will be taken away.

AGENDA #9- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign payroll affidavits for the Feb. 13 payroll. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #10- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign 308 apportionments.

HIGHWAY

1102-6-4100-1110 Highway Personal-Svc – D1 \$55,000.00 55,000.00
1102-6-4200-1110 Highway Personal-Svc – D2 \$65,000.00 65,000.00
1102-6-4300-1110 Highway Personal-Svc – D3 \$60,000.00 60,000.00
1102-6-4100-1310 Highway Travel – D1 \$3,000.00 3,000.00
1102-6-4100-2005 Highway M&O – D1 \$17,989.57 17,989.57
1102-6-4200-2005 Highway M&O – D2 \$989.57 989.57
1102-6-4300-2005 Highway M&O – D3 \$5,989.57 5,989.57
1102-6-4200-4130 Highway Lease Purchase – D2 \$10,000.00 10,000.00
1102-6-4300-4130 Highway Lease Purchase – D3 \$10,000.00 10,000.00
1102-6-4100-2005 Highway GSB Interest – D1 \$960.56 960.56
1102-6-4200-2005 Highway GSB Interest – D2 \$960.56 960.56
1102-6-4300-2005 Highway GSB Interest – D3 \$960.56 960.56
1102-6-4100-2005 Hwy Misc Forfeiture – D1 \$56.63 56.63
1102-6-4200-2005 Hwy Misc Forfeiture – D2 \$56.63 56.63
1102-6-4300-2005 Hwy Misc Forfeiture – D3 \$56.64 56.64
1102-2-6510-2005 CIRB \$16,059.38 16,059.38
1102-2-6520-2005 CIRB \$16,059.39 16,059.39
1102-2-6530-2005 CIRB \$16,059.39 16,059.39
1102-6-4200-2005 Scrap Metal – D2 \$175.60 175.60
1102-6-4300-2005 Reimbursement Warren Cat-D3 \$4,269.94 4,269.94
TOTAL \$283,643.99 283,643.99
1102-6-4100-2076 Highway PACT – D1 \$29,105.21 29,105.21
1102-6-4200-2076 Highway PACT – D2 \$29,105.22 29,105.22
1102-6-4300-2076 Highway PACT – D3 \$29,105.22 29,105.22
TOTAL \$87,315.65 87,315.65
FIRE DEPARTMENTS
1321-2-8201-2005 Bernice M&O \$3,072.18
1321-2-8201-2005 Interest \$15.03
1321-2-8201-4110 Bernice Cap. Outlay \$1,024.06
1321-2-8201-4110 Bernice Cap. Outlay Interest \$187.69
1321-2-8201-2040 Bernice Rentals/Leases \$5,100.00
1321-2-8201-2040 Bernice Rentals/Leases Interest \$93.91 9,492.87
1321-2-8202-1310 Butler Travel Interest \$.91
1321-2-8202-2005 Butler M&O \$3,218.69
1321-2-8202-2005 Butler Interest \$92.19
1321-2-8202-4110 Butler Cap. Outlay \$5,977.56
1321-2-8202-4110 Butler Interest \$348.69 9,638.04

1321-2-8204-1310 Colcord Travel \$21.96
1321-2-8204-1310 Colcord Travel Interest \$30.90
1321-2-8204-2005 Colcord M&O \$7,000.00
1321-2-8204-2005 Colcord Interest \$53.00
1321-2-8204-4110 Colcord Cap. Outlay \$2,174.28
1321-2-8204-4110 Interest \$358.38 9,638.52
1321-2-8203-2005 Cleora Interest \$1.19
1321-2-8203-4110 Cleora Cap. Outlay \$6,396.25
1321-2-8203-4110 Cleora Interest \$330.04
1321-2-8203-2040 Cleora Rentals/Leases \$2,800.00
1321-2-8203-2040 Cleora Rentals/Leases Interest \$48.84 9,575.32
1321-2-8205-2005 Cowskin M&O \$4,927.60
1321-2-8205-2005 Interest \$13.73
1321-2-8205-4110 Cowskin Cap. Outlay \$1,642.53
1321-2-8205-4110 Interest \$69.38
1321-2-8205-2040 Cowskin Rentals/Leases \$2,626.13
1321-2-8205-2040 Cowskin Rent/Lease Interest \$3.00 9,282.37
1321-2-8206-1310 Eucha Travel Interest \$6.73
1321-2-8206-2005 Eucha M&O \$5,428.96
1321-2-8206-2005 Eucha M&O Interest \$47.06
1321-2-8206-4110 Eucha Capital Outlay Interest \$4.97
1321-2-8206-2040 Eucha Rentals/Leases \$3,767.29
1321-2-8206-2040 Eucha Rentals-Leases Interest \$.05 9,255.06
1321-2-8207-1310 Flintridge Travel Interest \$17.07
1321-2-8207-2005 Flintridge M&O \$6,868.73
1321-2-8207-2005 Interest \$260.60
1321-2-8207-4110 Flint Ridge Cap Outlay Interest \$18.43
1321-2-8207-2040 Flint Ridge Rentals/Leases \$2,327.52
1321-2-8207-2040 Flint Ridge Rentals/Leases Int. \$.01 9,492.36
1321-2-8208-1310 Grove Travel Interest \$2.17
1321-2-8208-2005 Grove M&O \$2,168.13
1321-2-8208-2005 Interest \$268.94
1321-2-8208-4110 Grove Cap. Outlay \$2,168.12
1321-2-8208-4110 Interest \$97.85
1321-2-8208-2040 Grove Rentals/Leases \$4,860.00
1321-2-8208-2040 Grove Rentals/Leases Interest \$30.10 9,595.31
1321-2-8209-2005 Hickory Grove M&O \$4,598.12
1321-2-8209-2005 Interest \$40.10
1321-2-8209-4110 Hickory Grove Cap. Outlay \$4,598.12
1321-2-8209-4110 Interest \$140.35 9,376.69
1321-2-8210-2005 Jay M&O \$2,010.44
1321-2-8210-2005 Interest \$10.13
1321-2-8210-4110 Jay Cap. Outlay \$4,691.03
1321-2-8210-4110 Interest \$48.01
1321-2-8210-2040 Jay Rentals/Leases \$2,494.78
1321-2-8210-2040 Jay Rentals/Leases Interest \$.02 9,254.41
1321-2-8211-1310 Kansas Travel Interest \$1.13
1321-2-8211-2005 Kansas M&O \$3,033.22
1321-2-8211-2005 Interest \$243.94
1321-2-8211-4110 Kansas Cap. Outlay \$3,033.22
1321-2-8211-4110 Interest \$284.56
1321-2-8211-2040 Kansas Rentals/Leases Interest \$3,129.80
1321-2-8211-2040 Interest \$27.15 9,753.02
1321-2-8212-1310 Kenwood Travel Interest \$2.67
1321-2-8212-2005 Kenwood M&O \$2,758.87
1321-2-8212-2005 Interest \$116.81
1321-2-8212-4110 Kenwood Cap. Outlay \$6,437.37
1321-2-8212-4110 Interest \$296.80 9,612.52
1321-2-8214-1310 Leach Travel Int \$8.91
1321-2-8214-2005 Leach M&O \$3,678.50
1321-2-8214-2005 Interest \$111.80
1321-2-8214-4110 Leach Cap. Outlay \$5,517.75
1321-2-8214-4110 Interest \$185.77
1321-2-8214-2040 Leach Rentals/Leases Interest \$15.86 9,518.59
1321-2-8213-1310 Lakemont Travel Interest \$2.32
1321-2-8213-2005 Lakemont Shores M&O \$4,598.12
1321-2-8213-2005 Lakemont Shores Interest \$8.60
1321-2-8213-4110 Lakemont Shore Cap. Outlay \$4,598.12
1321-2-8213-4110 Lakemont Shore CO Interest \$119.20 9,326.36
1321-2-8215-2005 Monkey Isl. M&O \$4,642.57
1321-2-8215-2005 Monkey Isl. M&O Interest \$11.61
1321-2-8215-4110 Monkey Isl. CO Interest \$4.59
1321-2-8215-2040 Monkey Island Rentals/Leases \$4,553.67
1321-2-8215-2040 Monkey Island R/L Interest \$24.27 9,236.71
1321-2-8216-1310 Oaks Travel \$250.00
1321-2-8216-1310 Oaks Travel Interest \$20.90
1321-2-8216-2005 Oaks M&O \$3,000.00
1321-2-8216-2005 Oaks M&O Interest \$10.34
1321-2-8216-4110 Oaks Cap Outlay

\$3,446.24
1321-2-8216-4110 Oaks Cap Outlay Interest \$175.04
1321-2-8216-2040 Oaks Rental/Lease \$2,500.00
1321-2-8216-2040 Oaks Rentals/Leases Interest \$49.63 9,452.15
1321-2-8217-1310 Tiff City Travel Interest \$13.32
1321-2-8217-2005 Tiff City M&O \$4,598.12
1321-2-8217-2005 Interest \$24.21
1321-2-8217-4110 Tiff City Cap. Outlay \$4,598.12
1321-2-8217-4110 Tiff City CO Interest \$296.39 9,530.16
1321-2-8218-2005 TiaJuana M&O \$4,598.12
1321-2-8218-2005 Interest \$159.95
1321-2-8218-4110 TiaJuana Cap. Outlay \$4,598.12
1321-2-8218-4110 Interest \$239.03 9,595.22
1321-2-8219-1310 West Siloam Travel Interest \$3.94
1321-2-8219-2005 West Siloam Springs M&O \$4,598.12
1321-2-8219-2005 Interest \$627.64
1321-2-8219-4110 West Siloam Springs Cap. Outlay \$4,598.12
1321-2-8219-4110 Interest \$677.98 10,505.80
1321-2-8220-1310 Zena Travel Interest \$1.83
1321-2-8220-2005 Zena M&O \$4,598.12
1321-2-8220-2005 Interest \$106.46
1321-2-8220-4110 Zena Cap. Outlay \$4,598.12
1321-2-8220-4110 Zena Cap Outlay Interest \$144.63 9,449.16
TOTAL \$190,580.64 190,580.64
MISC.
1209-1-1000-1110 RMP-1-Personal Services \$8,550.00 8,550.00
1208-1-1000-2005 County Clerk Lien Fee 2 M&O \$2,969.46 2,969.46
1301-1-8020-2005 Use Tax \$183,048.93 183,048.93
1216-3-5000-2005 Health Dept Fees \$435.00
1216-3-5000-2005 DHS Rent to Health Dept \$215.00 650.00
1103-6-4100-2005 CBRI-105-1 \$14,464.00
1103-6-4200-2005 CBRI-105-2 \$14,464.01
1103-6-4300-2005 CBRI-105-3 \$14,464.01 43,392.02
1204-1-1600-2005 Assessors Rev M&O \$123.00 123.00
7205-1-1900-2005 Law Library \$1,221.80 1,221.80
1230-1-0600-2005 Mtg. Tax Cert Fee \$1,310.00 1,310.00
1226-2-0400-2005 SSF – 2 - M&O \$11,385.43
1226-2-3500-1110 Sheriff Court-house Security \$1,934.40
1226-2-1100-2005 SSF DOC Board Prisoners \$24,448.00 37,767.83
1209-1-1000-1110 Court Clerk RMP \$2,126.00 2,126.00
1212-2-2700-2005 FEMA DR4791 PW74 \$6,285.97 6,285.97
1306-1-8020-2005 ½ Cent Sales Courthouse \$64.00 64.00
1235-6-4100-2226 Fair Grounds Donation \$3,000.00 3,000.00
1223-2-0400-2005 SH Commissary Profit M&O \$74,969.14 74,969.14
1251-3-6700-2005 Opioid Abatement Settlement \$9,986.36
1251-3-6700-2005 Opioid Abatement Settlement \$2,609.71 12,596.07
1313-6-4100-2005 D-1 Road Reimbursement 660/246 \$53,330.41 53,330.41
1566-1-2001-2005 ARPA-Federal Funding Interest \$592.33 592.33
7409-6-4300-2005 Escrow Acct Interest-Brightspeed \$41.06 41.06
SPECIALS
1320-3-8029-2005 Solid Waste \$229,906.11 229,906.11
1327-8-3100-2005 DCEDA Sales Tax \$7,241.60 7,241.60
1313-6-4100-2005 Roads/Bridges D1-Hwy ST \$77,976.42
1313-6-4200-2005 Roads/Bridges D2-Hwy ST \$77,976.42
1313-6-4300-2005 Roads/Bridges D3-Hwy ST \$77,976.42 233,929.25
1319-2-0400-2005 Sheriff Sales Tax – M & O \$140,357.56 140,357.56
TOTAL \$611,434.52 611,434.52
Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #11- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action purchase of truck from Joe Cooper Chevrolet on behalf of District 3, state contract SW0035, #25101507 at a price of \$45,782. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Beck said he has been using an old pickup that now needs a new motor so he is going to buy this one out right to replace it. A motion was made by Beck and seconded by Callihan to purchase the Chevrolet 1500 crew cab 4X4 pickup in the amount of \$45,782. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #12- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to receive and forward to the district attorney case #CJ-2026-13, NEO Concrete and Materials vs. Palm's Concrete Et Al. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #13- A motion was made

by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action security cameras for the fairgrounds. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter asked how many cameras are needed. Callihan said he thinks it best to consult the security companies who have already provided cameras to the county. Poindexter said Digi does the courthouse and another company he believes is more local takes care of the 911 center. Poindexter suggested contacting the companies and getting some quotes together.

AGENDA #14- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to receive and forward foreclosure case #CJ-2013-22, Adair County Indian Credit Association vs. Cathie Leroy, Crystal Williams, Robert E. Williams Et Al to the district attorney. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #15- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to surplus a Caterpillar motor grader, serial #9F00173, inventory #D307-0121 on behalf of District #1. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #16- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept or reject bids received for the purchase of a used pumper truck with financing through the Bank of Grand Lake on a five-year note for the Jay Fire Department. Bix #25-26/10. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Hampton said the interest rate is 3.98% and the loan amount of \$150,000 is fully amortized. The monthly payments will be \$2,764.63. The purchase price is \$175,000 with the trade-in lowering the price by \$25,000. Alexander said his board wants to purchase the truck and have given him the go ahead to accept. A motion was made by Callihan and seconded by Beck to accept the bid and financing. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #18- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action purchase of a floor sweeper for the fair event center. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Callihan said a machine is needed to clean the building as the square footage is much too large to clean by hand. He showed a picture of a machine he has found on Amazon that is suitable. Poindexter pointed out this is a Zamboni-type machine. A motion was made by Callihan and seconded by Poindexter to purchase a sweeper in an amount not to exceed \$6,000 from the Use Tax Account. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #19- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action purchase of portable radios from Stolz Telecom in the amount of \$6,795 on behalf of Emergency Management Director Jeff Reeves. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Reeves said this is five hand-held radios to replace those lost in the refit for the new 911 center. A motion was made by Poindexter and seconded by Beck to approve the purchase of the radios from the Emergency Management Maintenance and Operations account. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #20- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to adjourn the meeting at 9:43 a.m. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

DELAWARE COUNTY, OKLAHOMA
BOARD OF COMMISSIONERS
ATTEST:
BARBARA BARNES-
COUNTY CLERK
DAVID POINDEXTER,
CHAIRMAN
JAKE CALLIHAN, MEMBER
DAVID BECK, MEMBER

BOOST YOUR BUSINESS!



Contact Janet Link
918-256-6422

Great Rates - Great Service!

We ensure that your ad looks great and gets the attention it deserves!

